

State of Louisiana \$                      Office of Cameron Parish  
\$    Clerk of Court  
Parish of Cameron \$                      38th Judicial Dist. Court  
I hereby certify that the attached document is a  
true and correct copy the Original  
file for record 9-10, 2020 bearing  
File No. 348087 recorded in;  
Conveyance Book \_\_\_\_\_, page \_\_\_\_\_.  
Mortgage Book ✓, page NTA.  
\_\_\_\_\_ Bk. \_\_\_\_\_, page \_\_\_\_\_.  
In testimony whereof, witness my official seal  
on 9-10-2020  
By: Jenica J. J. J.  
Deputy Clerk of Court

STATE OF LOUISIANA

**NOTICE OF LIEN CLAIM AND PRIVILEGE  
PURSUANT TO LSA-R.S. 9:4861, ET SEQ.**

PARISH OF CAMERON

1. The undersigned agent of AGGREKO, LLC ("Claimant"), as Affiant, being duly sworn, makes oath and affirms the following statements are true and within his personal knowledge, claims a lien for labor performed and materials furnished as a contractor under express contract with the owner and/or agent of the owner of the hereinafter described land, oil, gas or other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way and makes this its affidavit claiming such lien.

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

AMOUNTS CLAIMED	INVOICE NO.	FIRST DATES OF SERVICE	DATES OF COMPLETION
\$2,630.08	013550435	April 28, 2017	Continuing at Present
\$2,618.00	013551768	April 28, 2017	Continuing at Present
\$2,486.00	013554382	April 28, 2017	Continuing at Present
\$ 530.00	013556393	April 28, 2017	Continuing at Present
\$ 275.00	13559877	April 28, 2017	Continuing at Present
\$1,923.96	13559872	July 2, 2020	Continuing at Present
\$ 330.00	13560182	July 2, 2020	Continuing at Present
\$ 420.00	013551763	November 9, 2017	Continuing at Present
\$ 420.00	013555057	November 9, 2017	Continuing at Present
\$ 420.00	013556895	November 9, 2017	Continuing at Present

Pursuant to LSA-R.S. 9:4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of the total amount of this claim.

3. To the best knowledge and belief of Affiant, the name(s) of the mineral property owner(s) of the land, oil, gas and other mineral leasehold, oil or gas pipeline and/or oil or gas pipeline right-of-way against which the lien is claimed is:

Fieldwood Energy, LLC  
2000 W Sam Houston Parkway South, Suite 1200  
Houston, Texas 77042

and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is AGGREKO, LLC whose address is 4610 West Admiral Doyle Drive, New Iberia, Louisiana 70560.

5. Claimant performed labor and/or furnished or hauled material at the request of Fieldwood Energy, LLC, 2000 W Sam Houston Parkway South, Suite 1200, Houston, Texas 77042.

6. A description of the land, oil, gas or other mineral leasehold, oil or gas pipeline, and/or oil or gas pipeline right-of-way which the lien is claimed is as follows:

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure C, Complex ID No. 22285, Lease No. G01860, Latitude 29.648896, Longitude -93.131215, Platform X 1428921.85, Platform Y 361663.14, Parish of Cameron, State of Louisiana.

All of that certain oil, gas and/or mineral lease and/or property and leasehold on which is situated that certain oil and/or gas well described as the West Cameron, Block No. 66, Field WC066, Structure E, Complex ID No. 22286, Lease No. G02826, Latitude 29.616882, Longitude -93.150945, Platform X 1422470.8, Platform Y 350122.09, Parish of Cameron, State of Louisiana.


7. The true and correct amount claimed by Claimant is TWELVE THOUSAND FIFTY-THREE AND 01/100 (\$12,053.01) DOLLARS, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto as Exhibit "A" and incorporated herein by this reference are invoices showing thereon the materials furnished and labor performed by Claimant on the date and in the amount shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

This 8th day of September, 2020, at Lafayette, Louisiana.

WITNESSES:

  
Printed Name: Marla P. Meche

  
Printed Name: Candace C. Greene

  
CHARLES R. MINYARD, #9660  
Chase Tower  
600 Jefferson Street, Ste 501 (70501)  
P. O. Box 3642  
Lafayette, Louisiana 70502  
(337)266-2300

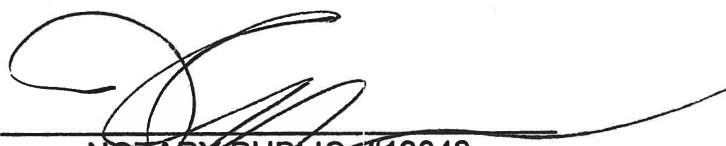
Attorney for AGGREKO, LLC

STATE OF LOUISIANA

PARISH OF LAFAYETTE

BEFORE ME, the undersigned authority, on this day personally appeared CHARLES R. MINYARD, Attorney for AGGREKO, LLC, known to me to be the person whose name is subscribed to the foregoing instrument and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, this 8th day of September, 2020.

  
NOTARY PUBLIC, #12048  
Printed Name: WAYNE A. SHULLAW



Remit PAYMENTS ONLY to

Aggreko LLC  
P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852  
Agreement No. A506209

Customer PO No. 12666  
Contact Name Tim Smith

Invoice No. 13550435  
Date 05/04/20

Page 1(2)

Invoice To

Fieldwood Energy LLC  
EDI: Coupa  
2000 W Sam Houston Pkwy S Suite 1200  
Houston  
TX 77042-3623

Deliver To

Fieldwood Energy LLC  
OFFSHORE: WC 66C  
EPS Dock  
Cameron  
LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
07/03/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: Jared Bergeron ***								
/ 022		<b>XBSN074      60kW Generator Greenpower Canopy Offshore</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	66.00	day	1,848.00
/ 023		<b>Accessory (Power) Slings</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/ 004		<b>WAJA379      Fuel Tank-800 Gallon</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	15.00	day	420.00
		Empty with 30' fuel lines						
/ 008		<b>Sling</b>						
		Rental Charge	03/23/20 - 04/19/20	1.00	28.00	0.00		0.00
/ 002		<b>Cable - 4/0 Bare-end 75 FT</b>						
		Rental Charge	03/23/20 - 04/19/20	5.00	28.00	2.50	day	350.00
/ 029		<b>XBSN033      60kW Generator Greenpower Canopy Offshore</b>						
		Rental Charge	03/23/20 - 03/23/20	1.00	1.00	66.00	day	66.00
/ 031		<b>Accessory (Power) Slings</b>						
		Rental Charge	03/23/20 - 03/23/20	1.00	1.00	0.00		0.00
/ 032		<b>Spare Part Sales</b>						
			03/23/20	-2.00	1.00	3.88	Sales	-7.76
		Credit for "Filter Fuel Baldwin" Invoice No 13549623 Date 4/3/2020 Line 010/00030						
/ 033		<b>Spare Part Sales</b>						
			03/23/20	-2.00	1.00	18.31	Sales	-36.62
		Credit for "Filter Fuel Baldwin" Invoice No 13549623 Date 4/3/2020 Line 008/00027						
/ 034		<b>Spare Part Sales</b>						
			03/23/20	-1.00	1.00	9.54	Sales	-9.54
		Credit for "Filter Baldwin" Invoice No 13549623 Date 4/3/2020 Line 009/00028						





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INVOICE

Customer No. US00008852  
Agreement No. A506209

Customer PO No. 12666  
Contact Name Tim Smith


Page 2(2)  
Invoice No. 13550435  
Date 05/04/20

ne / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,630.08	0.00%	





Rental Total	USD	2,684.00
Sales Total	USD	-53.92
Sub-Total	USD	2,630.08
Tax Total	USD	0.00
Invoice Total	USD	2,630.08

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Remittance Payments  
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Page 1(1)

Date 05/20/20

## New Iberia

1 / 002	Rental Charge	04/20/20 - 05/17/20	5.00	28.00	2.50	day	350.00
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**All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.**

### Non Taxable



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INVOICE

Page 1(1)

Customer No. US00008852

Customer PO No. 18622

Invoice No. 13554382

Agreement No. A506209

Contact Name Tim Smith

Date 06/25/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 08/24/20

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: CARLOS CERNA ***								
XBSN074 60kW Generator Greenpower Canopy Offshore								
1 / 022	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	66.00	day	1,716.00
Accessory (Power) Slings								
2 / 023	Rental Charge		05/18/20 - 06/12/20	1.00	26.00	0.00		0.00
WAJA379 Fuel Tank-800 Gallon								
3 / 004	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
Empty with 30' fuel lines								
Sling								
4 / 008	Rental Charge		05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
Cable - 4/0 Bare-end 75 FT								
5 / 002	Rental Charge		05/18/20 - 06/14/20	5.00	28.00	2.50	day	350.00

Rental Total USD 2,486.00

Sales Total USD

Sub-Total USD 2,486.00

Tax Total USD 0.00

Invoice Total USD 2,486.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	2,486.00	0.00%	-





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Dallas, TX 75397-2562

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INVOICE

Customer No. US00008852      Customer PO No. 24029      Invoice No. 13556393

Agreement No. A506209      Contact Name Tim Smith      Date 07/22/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 09/20/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: CARLOS CERNA ***								
1 / 004	WAJA379	Fuel Tank-800 Gallon						
	Rental Charge	Empty with 30' fuel lines	06/15/20 - 06/26/20	1.00	12.00	15.00	day	180.00
2 / 008		Sling						
	Rental Charge		06/15/20 - 06/26/20	1.00	12.00	0.00		0.00
3 / 002		Cable - 4/0 Bare-end 75 FT						
	Rental Charge		06/15/20 - 07/12/20	5.00	28.00	2.50	day	350.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	530.00	0.00%	-

Rental Total      USD      530.00

Sales Total      USD

Sub-Total      USD      530.00

Tax Total      USD      0.00

Invoice Total      USD      530.00

All overdue payments shall bear interest at the lesser of 18% per annum  
or the highest amount otherwise allowed by law.





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INVOICE

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Customer No. US00008852  
Agreement No. A506209

Customer PO No. 31092  
Contact Name Tim Smith

Invoice No. 13559877  
Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 66C EPS Dock Cameron LA

Customer Tax ID#  
Payment Terms Net 60  
Currency US Dollars  
Service Center New Iberia

Salesperson Kyle Theriot  
Due Date 10/30/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: CARLOS CERNA ***								
1 / 002	Rental Charge	Cable - 4/0 Bare-end 75 FT	07/13/20 - 08/03/20	5.00	22.00	2.50	day	275.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	275.00	0.00%	-

Rental Total	USD	275.00
Sales Total	USD	
Sub-Total	USD	275.00
Tax Total	USD	0.00
Invoice Total	USD	275.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



TX SB on 10/28/20

Aggreko LLC  
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Major Credit Cards Accepted

INVOICE

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Customer No. US00008852

Customer PO No. 31093

Invoice No. 13559872

Agreement No. A620414

Contact Name Carlos Cerna

Date 08/31/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 6CC

Customer Tax ID#

Payment Terms Net 60

Salesperson Kyle Theriot

Currency US Dollars

Due Date 10/30/20

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66C Routing ID: 573031 Lease #: 1860 Recipient Name: Carlos Cerna ***								
/ 004	XBVP055	Diesel Generator 60kW						
	Rental Charge		07/02/20 - 07/29/20	1.00	28.00	66.00	day	1,848.00
/ 005	Accessory (Power) Slings							
	Rental Charge		07/02/20 - 07/29/20	1.00	28.00	0.00		0.00
/ 001	Filter Fuel Baldwin		07/02/20	3.00	1.00	3.86	Sales	11.58
/ 002	Filter Fuel Baldwin		07/02/20	3.00	1.00	18.29	Sales	54.87
/ 003	Filter Baldwin		07/02/20	1.00	1.00	9.51	Sales	9.51

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	1,923.96	0.00%	

Rental Total USD 1,848.00

Sales Total USD 75.96

Sub-Total USD 1,923.96

Tax Total USD 0.00

Invoice Total USD 1,923.96

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



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Customer No. US00008852  
Agreement No. A620414

Customer PO No. 31920  
Contact Name Carlos Cerna

Invoice No. 13560182  
Date 09/03/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC OFFSHORE: WC 6CC

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
11/02/20

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
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\*\*\*  
Offshore Location: WC-66C  
Routing ID: 573031  
Lease #: 1860  
Recipient Name: Carlos Cerna  
\*\*\*

	<b>XBVP055</b>	<b>Diesel Generator 60kW</b>						
1 / 004	Rental Charge		07/30/20 - 08/03/20	1.00	5.00	66.00	day	330.00
		<b>Accessory (Power) Slings</b>						
2 / 005	Rental Charge		07/30/20 - 08/03/20	1.00	5.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	330.00	0.00%	

Rental Total	USD	330.00
Sales Total	USD	
Sub-Total	USD	330.00
Tax Total	USD	0.00
Invoice Total	USD	330.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.





Aggreko  
P.O. Box 972562  
Dallas, TX 75397-2562

ONLY to

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INVOICE

Customer No. US00008852      Customer PO No. 14745      Invoice No. 13551763

Agreement No. A533907      Contact Name Tim Smith      Date 05/20/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms Net 60      Due Date 07/19/20

Currency US Dollars

Service Center New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: Jared Bergeron ***								
I / 002	TK00197	Fuel Tank 800 gal	04/20/20 - 05/17/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
I / 005		Slings	04/20/20 - 05/17/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remit Party: Aggreko LLC  
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Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

Page 1(1)

Customer No. US00008852  
Agreement No. A533907

Customer PO No. 21039  
Contact Name Tim Smith

Invoice No. 13555057  
Date 07/06/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID#  
Payment Terms  
Currency  
Service Center

Net 60  
US Dollars  
New Iberia

Salesperson  
Due Date

Kyle Theriot  
09/04/20

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
1 / 002	TK00197	Fuel Tank 800 gal	05/18/20 - 06/14/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
2 / 005		Slings	05/18/20 - 06/14/20	1.00	28.00	0.00		0.00
		Rental Charge						

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.



Remittance Information

ONLY to Aggreko LLC  
P.O. Box 972562  
Dallas, TX 75397-2562

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Major Credit Cards Accepted

INVOICE

Customer No. US00008852      Customer PO No. 25214      Invoice No. 13556895

Agreement No. A533907      Contact Name Tim Smith      Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID#      Salesperson Kyle Theriot

Payment Terms      Due Date 09/26/20

Currency      Net 60

Service Center      US Dollars

New Iberia

Line / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
1 / 002	TK00197	Fuel Tank 800 gal	06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
		Rental Charge w/30' Fuel Lines						
2 / 005		Slings	06/15/20 - 07/12/20	1.00	28.00	0.00		0.00
		Rental Charge						

Rental Total	USD	420.00
Sales Total	USD	
Sub-Total	USD	420.00
Tax Total	USD	0.00
Invoice Total	USD	420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-





ONLY to P.O. Box 972562  
Dallas, TX 75397-2562

For Proper Posting Include Invoice # on Check Stub

Major Credit Cards Accepted

INVOICE

Customer No. US00008852 Customer PO No. 25214 Invoice No. 13556895

Agreement No. A533907 Contact Name Tim Smith Date 07/28/20

Invoice To	Deliver To
Fieldwood Energy LLC EDI: Coupa 2000 W Sam Houston Pkwy S Suite 1200 Houston TX 77042-3623	Fieldwood Energy LLC Offshore: West Cameron 66E EPS Dock Cameron LA

Customer Tax ID# Salesperson Kyle Theriot

Payment Terms Net 60 Due Date 09/26/20

Currency US Dollars

Service Center New Iberia

ie / Ref	Unit No.	Description	Invoice Period Delivery Date	Qty	Qty/Per	Price	Rate	Total
*** Offshore Location: WC-66E Routing ID: 573031 Lease #: 2826 Recipient Name: CARLOS CERNA ***								
/ 002	TK00197	Fuel Tank 800 gal						
	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	15.00	day	420.00
	w/30' Fuel Lines							
Slings								
/ 005	Rental Charge		06/15/20 - 07/12/20	1.00	28.00	0.00		0.00

Jurisdiction	Sales Total	Rate	Tax
Non Taxable	420.00	0.00%	-

Rental Total USD 420.00

Sales Total USD

Sub-Total USD 420.00

Tax Total USD 0.00

Invoice Total USD 420.00

All overdue payments shall bear interest at the lesser of 18% per annum or the highest amount otherwise allowed by law.